June 22, 1961
REF: 9019-61-11C

Dear Jim:

Transmitted herewith are Invoices #10 and #11 on Task

Order #1 on Contract BB-425. We would appreciate your processing

this for payment.

Very truly yours,

STAT

Contracts Manager

HAM:pjf

Enclosures (2)

INVOICE

Itek Corporation

Waltham 54, Massachusetts

Itek

3981-61
COPY OF

SOLD TO:

SHIPPED TO:

INVOICE DATE 6/19/61

INVOICE NO. 10

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
	BB-425, Task 1		9019

PERIOD COVERED: INCEPTION THRU 5/15/61
OVERHEAD ADJUSTMENT

Direct Labor	$ 5,489.59
Overhead	8,381.16
Materials	702.09
Total Manufacturing Cost	14,572.84
General Administration	1,650.36
Total	16,223.20
Previously Billed by Itek	16,170.62
Net Amount Due on this Invoice	$ 52.58

I certify that the above bill is correct and just
and that payment has not been received. Payment is
requested on a provisional basis pending the estab-
lishment of accepted overhead rates.

surer

STAT

Invoice No. 10

OVERHEAD ADJUSTMENTS

Period Covered: 4/1/61 thru 5/15/61

	Total Costs Incurred 4/1-5/15/61	Semi-Monthly Billing Inv.#7-9	
Direct Labor Engineering	$ 2,553.12	$ 2,553.12	$ -0-
Overhead Engineering @ 150%	3,829.62	3,957.34	(127.72)
Materials	53.26	53.26	-0-
Total Manufacturing Cost	6,436.00	6,563.72	(127.72)
General Administration @ 13%	836.68	656.38	180.30
Total	$ 7,272.68	$ 7,220.10	$ 52.58

Encl #2

DPD *3981-61*
COPY   OF

INVOICE
# Itek Corporation
Waltham 54, Massachusetts
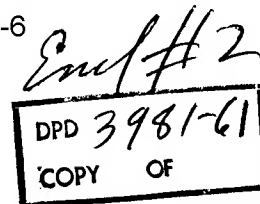
SOLD TO:

SHIPPED TO:

INVOICE DATE   6/19/61

INVOICE NO.   11

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
	BB-425 Task/		9019

PERIOD COVERED: INCEPTION THRU 5/31/61

Direct Labor	$ 6,349.92
Overhead	9,671.65
Materials	693.83
Total Manufacturing Cost	16,715.40
General Administration	1,928.89
Total	18,644.29
Previously Billed by Itek	16,223.20
Net Amount Due on this Invoice	$ 2,421.09

I certify that the above bill is correct and just
and that payment has not been received. Payment is
requested on a provisional basis pending the estab-
lishment of accepted overhead rates.

STAT

_____ırer
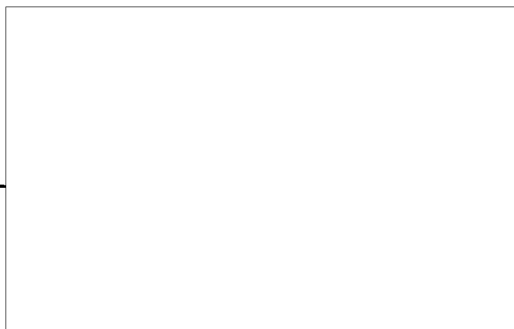
-9019-   Invoice No. 11

PERIOD COVERED: 5/16 thru 5/31/61

Direct Labor

    Engineering $ 860.33

Overhead

    Engineering   @ 150%   1,290.49

Materials   (8.26)

    Total Manufacturing Cost   2,142.56

    General Administration   @ 13%   278.53

    Total $ 2,421.09

Standard Form No. 1034
7 GAO 5030
1034-106

PUBLIC VOUCHER FOR PURCHASES AND
$ VICES OTHER THAN PERSONAL
Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO ___ ITEK Corporation _____
(Payee)

Boston, Massachusetts
(Address)

	PAID BY

Contract No.	BB 425 Task 1	Date		Req. No.		Date		Invoice Rec'd.
Shipped from				Weight		Govt. B/L No.		

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	•
		Invoice No. 10 (Orig. Inv. Att) 11 (Orig. Inv. Att)				$ 52.58 2,421.09
					TOTAL	$2,473.67

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

- COMPLETE ☐
- PARTIAL ☐
- FINAL ☐
- PROGRESS ☐
- ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for ___ $2473.67
(Signature or initials) _____

STAT

STAT

29 JUN 1961
(Date)

† Approved for _____ = $ _____

By _____

Title _____

Exchange rate _____ = $1.00

ng Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol

Paid by	Check No. _____ on Treasurer of the United States
	Check No. _____ on _____ (Name of Bank)
	Cash, $ _____ , on _____ , 19 _____

Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.